

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060063-2

TICKET		PAYEE NAME									
BATCH NO	DATE	INVOICE CR MEMO	CHECK NO	OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
22	09 16 7	DM-0777	9207	286	50	254000	12501	5043	1		30.00-
22	09 16 7	DM-0777	9207	286	51	254000	12501	5043	1		.30-
											29.70-*
											29.70-**
17	09 17 7		69	352	55	254000	12501	5043	02	1	5.00
											5.00 *
											5.00 **
17	09 17 7		69	352	55	254000	12501	5043	09	1	3.50
											3.50 *
											3.50 **
26	09 18 7	R006540	9237	369	50	254000	12501	5043	14	1	5.00
26	09 18 7	R006540	9237	369	51	254000	12501	5043	14	1	.05-
											4.95 *
											4.95 **
											Total
											16.25-*** ✓

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